

BILL NO. S-77-03-34

SPECIAL ORDINANCE NO. S- 76-77

AN ORDINANCE approving a contract with Dailey Asphalt Products, Inc. for materials for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA.

SECTION 1. That the contract dated March 15, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Dailey Asphalt Products, Inc., for:

Emergency Street Repairs--Pavement Removal,
water main repairs, etc at:

1200 West Rudisill
1300 East Rudisill
600 West Pettit
4400 East State

TOTAL: \$20,515.00

all as more particularly set forth on Civil City Purchase Order No. 4-00108, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Winfield C. Wines Jr.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 3-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 4-76-77 on the 12th day of April, 1976?

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of April, 1976, at the hour of 6:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-03-34

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract wiht Dailey Asphalt Products, Inc. for materials
for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

Winfield C. Moses, Jr.
Donald J. Schmidt
Vivian G. Schmidt
Paul M. Burns
Samuel J. Talarico

4/12-77 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Public Works Date March 8, 1977
From Ken Traylor
Subject Emergency Street Repairs

COPIES TO:

1200 West Rudisill
1300 East Rudisill
600 West Pettit
4400 East State

H. Biggs

Dailey Asphalt Products Co., Inc. has submitted the attached pavement repair proposal for the four designated locations in the sum of \$20,515.00. Recommend a purchase order be issued to Dailey Asphalt Products Co., Inc.

A xerox copy of the typical type of barricade to be used at each location site is attached for your information. Plus a schedule for the work as follows:

1. 1300 block East Rudisill - commence work March 9, 1977.
2. 1200 block West Rudisill - commence work March 14, 1977.
3. 600 West Pettit - commence work March 16, 1977.
4. 4400 East State - commence work March 21, 1977.

Kenneth N. Traylor
Kenneth N. Traylor
Street Engineer

KNT:jls

Attachment

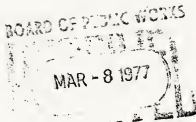
P.O. # 00108

Chenail 3/22/77

NOTED

Mr. P. H. ...
212
L. M. C. S.

Date _____



64-152-13 3/9/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works

Ninth Floor, City-County Building
Fort Wayne, Indiana 46802

EX Dailey Asphalt Products, Inc.

1034 Oakland St.

Fort Wayne, Indiana 46808

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00108

DATE **March 15, 1977**

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **D/W**

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

10-660-226

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Emergency Street Repairs—Payment Removal, water main repairs, etc at:</p> <p>1200 West Rudisill 1300 East Rudisill 600 West Pettit 4400 East State</p> <p>Total \$20,515.00</p> <p>COUNCILMANIC APPROVAL REQUESTED</p> <p>CONFIRMED HPW/cg</p>				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34908</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				

W. G. Schnizer

CLAIM NO.	DATE	AMOUNT PAID	AMOUNT LIQUIDATED
	A. C. Lord		

REQUISITIONER FILE COPY (3)

DAILY ASPHALT PRODUCTS CO., INC.

L. W. DAILEY, INC.
1034 OAKLAND STREET • P. O. BOX 8132
FORT WAYNE, INDIANA 46808

Page No. _____ of _____ Pages

Proposal

PROPOSAL SUBMITTED TO:

DESCRIPTION OF JOB:

City of Fort Wayne

Job

Locations listed below

City-County Bldg.

Address

Fort Wayne, In. 46802

City

State

Phone

743-1120

Date

3-7-77

We Herby Submit specifications and estimates for the following locations:

1200 W. Rudisal, 1300 E. Rudisal, 600 W. Pettit, 4400 E. State.

We propose to furnish all labor and material and equipment necessary to complete the following:

1.	500 syds	Pavement Removal.	@ \$ 7.00	\$ 3,500.00
2.	130 ton	# 53 Stone including excavation.	@ \$ 12.00	\$ 1,560.00
3.	420 ft	Pavement Sawing	@ \$ 2.00	\$ 840.00
4.	420 syd	8" Concrete Pavement including excavation of temporary patch	@ \$ 28.50	\$ 11,970.00
5.	150 ft	Concrete Curb II A	@ \$ 3.50	\$ 525.00
6.	40 ton	# 53 B-H.A.C. Base 10"	@ \$ 25.00	\$ 1,000.00
7.	40 ton	State B Surface 2"	@ \$ 28.00	\$ 1,120.00

TOTAL \$ 20,515.00

Items #4,5,6, & 7 will be completed when weather permits.

We Herby Propose to furnish labor and materials complete in accordance with the above specifications, for the sum of \$ Twenty Thousand, Five Hundred Fifteen Dollars and no/100 (\$20,515.00)

With payment to be made as follows: Net 30 Days

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

Authorized Signature

Dave Newell
Dave Newell

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Accepted _____

Signature

Henry P. Wehrenberg
Edw. P. Parn

Signature _____

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Order 4- 00108DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-17-03-34

SYNOPSIS OF ORDINANCE Civil City Purchase Order 4-00108 to Dailey Asphalt Products Inc. in the amount of \$20,515.00 provides for payment of EMERGENCY REPAIRS to 1200 block of West Rudisill, 1300 block of East Rudisill, 600 block of West Pettit and 4400 block of East State caused by main breaks and/or pavement blow-ups.

(SEE ATTACHED PROPOSAL and memorandum)

EFFECT OF PASSAGE Ability to pay for emergency repairs

EFFECT OF NON-PASSAGE Failure to pay for Emergency Repairs completed or being completed

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Board of Works in amount of \$20,515.00.

ASSIGNED TO COMMITTEE Success